

| Guide for Review of Environmental Justice | | | |
|--|--|--------------|--|
| Name of Program Participant: | | | |
| Staff Consulted: | | | |
| Name of Grant Program(s) Reviewed: | | | |
| Name(s) of Reviewer(s): | | Date: | |

NOTE: All questions that address requirements contain the citation for the source of the requirement (statute, regulation, NOFA, or grant agreement). If the requirement is not met, HUD must make a finding of noncompliance. All other questions (questions that do not contain the citation for the requirement) do not address requirements, but are included to assist the reviewer in understanding the participant's program more fully and/or to identify issues that, if not properly addressed, could result in deficient performance. Negative conclusions to these questions may result in a "concern" being raised, but not a "**finding**."

Instructions: This Exhibit is designed to evaluate the Responsible Entity's compliance with environmental justice policies. Environmental justice, embodied in Executive Order 12898, is a guiding principle in decision-making that HUD uses to address disproportionately high and adverse human health or environmental effects on minority communities and low-income populations [see 24 CFR 58.5(j)].

Questions:

1.

| | | |
|--|--------------------------|--------------------------|
| Are project sites subject to any of the following man-made hazards: explosions, conflagration, air pollution of toxic intensity from chemical processing storage or transmissions of chemicals, hazardous industrial operations, slag piles, landfills, dumps, major highways, train tracks, traffic overload, or any other industrial-commercial operations which produce high levels of pollution? | <input type="checkbox"/> | <input type="checkbox"/> |
| | Yes | No |
| Describe Basis for Conclusion: | | |
| | | |

2.

| | | |
|--|---------------------------------|--------------------------------|
| Are any assisted sites in the immediate proximity of power-generating stations, waste transfer stations, distribution facilities, or operations that produce foul odors? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Describe Basis for Conclusion: | | |

3.

| | | |
|---|---------------------------------|--------------------------------|
| Are any of the assisted sites adjacent to, or in the proximity of, potentially hazardous or contaminated sites? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Describe Basis for Conclusion: | | |

4.

| | | |
|--|---------------------------------|--------------------------------|
| Is there evidence that minority and low-income populations, including populations that principally rely on consumption of fish and wildlife for subsistence (as identified in the Executive Order 12898), have been identified near HUD-assisted projects? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Describe Basis for Conclusion: | | |

5.

| | | |
|--|---------------------------------|--------------------------------|
| Has the RE attempted to identify all facilities in the vicinity of the affected population that might have negative and disproportionate environmental impact? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Describe Basis for Conclusion: | | |

6.

| | | |
|---|---------------------------------|--------------------------------|
| Is there information or evidence that indicates a disparate impact analysis has been completed? (For example, an analysis was completed that determined the health or environment of an affected population had been disproportionately and adversely affected as a result of harmful land uses.) | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Describe Basis for Conclusion: | | |